



# Treasurer's Payment Report

**FY2007-08**

**September Payment**

**27 Lincoln County**

**0519 Troy Elem**

**District: # 1**

Direct State Aid (01-3110)	70,997.56
Quality Educator (01-3111)	8,550.59
At Risk Student (01-3112)	2,379.40
Indian Education for All (01-3113)	626.28
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	6,576.32
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

95,953.24

**0520 Troy H S**

**District: # 1**

Direct State Aid (01-3110)	58,918.87
Quality Educator (01-3111)	5,355.81
At Risk Student (01-3112)	1,055.37
Indian Education for All (01-3113)	379.44
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	3,639.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

72,740.03

**0522 Libby K-12 Schools**

**District: # 4**

Direct State Aid (01-3110)	352,862.81
Quality Educator (01-3111)	33,766.70
At Risk Student (01-3112)	7,724.90
Indian Education for All (01-3113)	2,962.08
American Indian Achievement Gap (01-3114)	580.00
Special Education (01-3115)	34,884.26
Capital Investment and Deferred Maintenance (15-3660)	15,171.95

**Total Payment**

447,952.70

**0527 Eureka Elem**

**District: # 13**

Direct State Aid (01-3110)	116,347.35
Quality Educator (01-3111)	13,240.30
At Risk Student (01-3112)	2,432.64
Indian Education for All (01-3113)	1,058.76
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	13,103.34
Capital Investment and Deferred Maintenance (15-3660)	8,766.01

**Total Payment**

155,128.40



# Treasurer's Payment Report

**FY2007-08**

**September Payment**

**27 Lincoln County**

**0528 Lincoln County H S**

**District: # CO**

Direct State Aid (01-3110)	108,772.89
Quality Educator (01-3111)	7,748.48
At Risk Student (01-3112)	782.36
Indian Education for All (01-3113)	777.24
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	6,753.12
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

128,305.63

**0529 Fortine Elem**

**District: # 14**

Direct State Aid (01-3110)	11,991.66
Quality Educator (01-3111)	1,584.49
Indian Education for All (01-3113)	110.16
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,481.92
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

18,559.77

**0530 McCormick Elem**

**District: # 15**

Direct State Aid (01-3110)	4,430.03
Quality Educator (01-3111)	303.60
At Risk Student (01-3112)	27.88
Indian Education for All (01-3113)	34.68
Special Education (01-3115)	211.04
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

8,378.77

**0532 Sylvanite Elem**

**District: # 23**

Direct State Aid (01-3110)	885.17
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	10.00
Special Education (01-3115)	76.74
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

4,647.05



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**27 Lincoln County**

**0533 Yaak Elem**

**District: # 24**

Direct State Aid (01-3110)	2,179.62	
Quality Educator (01-3111)	303.60	
Indian Education for All (01-3113)	12.24	
Special Education (01-3115)	95.93	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
<b>Total Payment</b>		<b>5,962.93</b>

**0534 Trego Elem**

**District: # 53**

Direct State Aid (01-3110)	13,012.56	
Quality Educator (01-3111)	1,669.80	
Indian Education for All (01-3113)	120.36	
American Indian Achievement Gap (01-3114)	140.00	
Special Education (01-3115)	1,253.82	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
<b>Total Payment</b>		<b>19,568.08</b>

**Payment Summary:**

Direct State Aid	740,398.52
Quality Educator	72,826.97
At Risk Student	14,402.55
Indian Education for All	6,091.24
American Indian Achievement Gap	1,120.00
Special Education	68,075.49
Capital Investment and Deferred Maintenance	54,281.83

<b>County Total Payment</b>	<b><u>957,196.60</u></b>
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